

State Board of Elections

'04 JUL 19 P3:00

## Campaign Finance FINAL REPORT

of

## **CONTRIBUTIONS & EXPENDITURES**

for a

Candidate's Campaign Committee

This document must be clear, legible and typed or printed in blue or black ink.

Section 24.2-914 of the Code of Virginia

Definitions, statutory references and filing instructions contained in the Campaign Finance Disclosure Act Summary Guide

Check here if this report is an Amended filing.	
Friends of Scott Martin	Na 03
NAME OF CANDIDATE OR POLITICAL COMMITTEE	DATE OF ELECTION
8104 Crestridge RV	School Board Somafield
MAILING ADDRESS (INCLUDE NUMBER AND STREET):	OFFICE SOUGHT DISTRYCT (if analicable)
Fairfax Station, VA 22039	(703) 993-4574
CITY, STATE AND ZIP CODE	DAYTIME TELEPHONE NUMBER (for person preparing this report)
PENALTIES PRE	SCRIBED BY LAW
\$ 500 Maximum Civil Penalty - for failure to file on time, or failur 10 and before December 13.	e to provide any information required in, any report due on or after July
\$ 50 Minimum Civil Penalty - for failure to file on time, or to pro- before July 10.	vide any information required in, any report due after December 12 and
\$ 2,500 and/or Confinement in jail for 12 Months - maximum pena provide required information.	lty for either willful failure to file a report on time or willful failure to
\$ 2,500 and/or Confinement for up to 10 Years - maximum penalty to offense is a felony under Virginia law and you also lose you	for knowingly making any untrue statement or entry in any report. This ir right to vote.
TERMINATION STATE	EMENT OF CANDIDATE
ACCOMPANYING SCHEDULES, IS TO THE BEST OF MY KNOWLED	THROUGH 30, D, INCLUDING ALL ITS GE AND BELIEF TRUE, CORRECT AND COMPLETE; AND I FURTHER FINAL REPORT FULLY DISCLOSES ALL PREVIOUSLY UNREPORTED
RECEIPTS, DISBURSEMENTS, AN ACCOUNTING OF THE RETIREME	NT OF ALL DEBTS, AND THE DISPOSITION OF ALL *SURPLUS FUNDS.
ANY SURPLUS FUNDS BEING TRANSFERRED FOR USE IN A SUCCEE	DING ELECTION ARE SHOWN ON SCHEDULE H, LINE 18C IN THE
FOLLOWING AMOUNT:	200 100 100 100 100 100 100 100 100 100
	2
\$(	
July 16th 2004	SIGNATURE OF CANDIDATE OF TREASURER
*If all debts, including loans, have been paid and a surplus exists, a each January 15 and July 15 OR may dispose of surplus funds in act disposition. A FINAL report must be filed no later than 30 days after	candidate's committee may either continue to file semi-annual reports cordance with the law and file a FINAL report which details their er an account is closed for any election.

SCHEDULE A: MONETARY CONTRIBUTIONS OVER \$100

REPORTING PERIOD: Day 1,04 THROUGH: July 30 04

FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE MUST BE TYPED OR PRINTED LEGIBLY IN INK

FREAK A SET

COLUMNI	COLUMN 2	COLUMN 3	COLUMN 4	COLUMNS
FULL NAME OF CONTRIBUTION MAYLING ADDRESS OF CONTRIBUTOR & ZIP [LIST IN ALPHABETICAL ORDER]	1. EMPLYTRUSS/CORPORATE DONOR 1. MOT REQUIRED 2. TYPE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS 3. PRINCIPAL PLACE OF BUSINESS	DATE RECEIVED	CONTRIBUTION THIS PERIOD	AGGREGATE TO DATE
Score Marten	2 Factor Charles, UP 23039	ha or my	Jun 20, 21 19, 69 4	11,694
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	2, 3,		ms Asph	
e de la constitución de la const	2 2 3		er Negr	
Maria de la companya	5 at 65 at			
To the second	* * *			
FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GEVEN.		TOTAL THIS PERIOD FOTER ON LAST PAGE OF SCHEDULE A AND ON LINE I OF SCHEDULE G.	11,694	SCHEDINE A.WPD

SBE-9144 REV 12:03

SCHEDULE E: LOANS

OF THROUGH: JUNE 30/UT

REPORTING PERIOD: John |

PAGE

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FULL NAME OF CANDINATE, CANDIDATE'S COMMITTEE OR POLITICAL COMMITTEE Com Martin

PART I: ITEMIZATION OF LOANS RECEIVED

COLUMN 5 REMAINING LOAN BALANCE	11, 697	THE STATE OF THE S	COLUMN S REMAINING LOAN BALANCE	0		0
COLUMN 4 ANOUNT OF LOAN THIS PERIOD		FOTAL THIS PERIOD ENTER ON LAST PAGE OF SCHEDULE E, PART LAND ON LINE 12 OF SCHEDULE G)	COLUMN 4 AMOUNT REPAID THIS PERIOD	11,694		TOTAL THIS PERIOD ENTER ON LAST PAGE OF SCHEDULE E, PART II AND ON LINE 14 OF SCHEDULE G)
COLUMN 3  DATE RECEIVED		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCI E. PARTI AND ON LINE 12 OF SCHEDULE G]	COLUMN 3 DATE REPAID	11/2/9 11/69H		TOTAL THIS PERIOD [ENTER ON LAST PAGE OF SCHE E, PART HAND ON LINE 14 OF SCHEDULE G]
COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENIXORSER ADDRESS (INCLUDE ZIP CODE)	Toughout or Moster F		COLUMN 2 FULL NAME OF CO-BORROWER, GUARANTOR OR ENDORSER ADDRESS (INCLAIDE ZIP CODE)		Loon Louven	ORA
COLIDIN I FULL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [LIST IN ALPHABETICAL ORDER]	Scott Martin	PART II: ITEMIZATION OF LOANS REPAID	COLUMN I FELL NAME OF LENDER ADDRESS OF LENDER (INCLUDE ZIP CODE) [ELST IN ALPHABETICAL, ORDER]	Scott Martin		FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS

SCHEBULE EWPD

SCHEDULE F:

DEBTS REMAINING UNPAID AS OF THIS REPORT

MUST BE TYPED OR PRINTED LEGIBLY IN INK

OF

PAGE:

REPORTING PERIOD: JAN O' THROUGH:

Include all contracts, credit purchases and loans payable.

FRENCH OF JOH MATTER OR POLITICAL COMMITTEE

							 *
COLAUNA 4 AMOUNT REMAINING UNPAID	00.000	5000.00	000.000/	9/21/03 3000.00	65700	11/11/03 1537.00	11,694
COLUMN 3 DATE DEST INCURRED	5/00/03	2/28/03	9/3/03	9/31/03	11/11/03 65700	11/11/03	TOTAL THIS PERIOD [ENTER-ON LAST PAGE OF SCHEDULE FAND ON LINE 20 OF SCHEDULE H.]
COLUMN 2 FURPOSE OF OBLIGATION	Caypeten boon				John Coul	Many Com	DRM IS NOT GIVEN.  [ENTER ON LAST PA
FULL NAME OF CREDITOR MAILING ADDRESS OF CREDITOR INCLUDE ZIP	Scott Martin 8107 Cestrale D. Fandox St. VA 230.39			N	1703 - Bollest Pout Dur	WLK BESON DONE	FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM

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FILER IS	ETYPED OR PRINTED LEGIBLY IN INK S SUBJECT TO FINES IF ALL INFORMATION REQUIR T PERIOD FROM THE	RED ON THIS FORM I	S NOT GIVEN.		
F	reals of South	grother			
ULL NA	ME OF CANDIDATE, CANDIDATE'S COMMITTEE, O	R POLITICAL COMM	ITTEE		
CONT	RIBUTIONS RECEIVED THIS PERIO	<u>OD</u>			
		Number of Contributors	Amount		
1.	Schedule A [Over \$100]	#	s O		
2.	In-Kind [Over \$100]	#	sO		
3.	Un-itemized cash contributions [\$100 or less]	#	s O		
4.	Un-itemized In-Kind Contributions [\$100 or less	5] #	s		
5.	TOTAL [Add Lines 1, 2, 3 & 4]	#		\$	0
BANK	INTEREST, REFUNDED EXPENDIT	URES AND RE	BATES		
6.	Schedule C [also enter on Line 17b on Schedule	н		\$	0
EXPE	NDITURES MADE THIS PERIOD				
7.	Schedule B [From line 2 Above]		sO		
8.	Un-itemized In-Kind contributions [From line 4	Above]	sO		
9.	Schedule D [Expenditures]		sO		
10.	TOTAL [add lines 7, 8 and 9]			s	0

11.	Beginning loan balance [from Line 15 of last report]	51,699	
12.	Loans received this period [from Schedule E - Part I]	s0	
13.	SUBTOTAL [Add Lines 11 and 12] Copy Forgiven	11 600	s.14,694
14.	Subtract: Loans repaid this period [from Schedule E - Part II]	(s/1, 699)	
15.	Ending loan balance [subtract Line 14 from Line 13]		s

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Condratato be reported.

M. Carr.

## **SCHEDULE H: SUMMARY OF RECEIPTS AND DISBURSEMENTS**

MUST BE TYPED OR PRINTED LEGIBLY IN INK

FILER IS SUBJECT TO FINES IF ALL INFORMATION REQUIRED ON THIS FORM IS NOT GIVEN. REPORT PERIOD FROM 04 THROUGH FULL NAME OF CANDIDATE, CANDIDATE'S COMMITTEE, OR POLITICAL COMMITTEE Beginning Balance [Line 19 of last report] Receipts for Current Reporting Period: a. Contributions received this period [Line 5 of Schedule G] b. Bank interest, refunded expenditures and rebates [Line 6 of Schedule G] c. Loans received this period [Line 12 of Schedule G] d. Subtotal: Contributions and Receipts received this period [Add Lines 17a, 17b and 17c above] e. Total Expendable Funds [Add Lines 16 and 17d] Disbursements for Current Reporting Period: a. Expenditures made this reporting period [Line 10 of Schedule G] b. Loans repaid this reporting period [Line 14 of Schedule G] c. Other surplus funds paid out [from Schedule I] d. Total Payments Made [Add lines 18a,18b, and 18c] Ending Balance [Subtract Line 18d from Line 17c] Total Unpaid Debts [from Schedule F of this report] Committee's Receipts and Disbursements - Election Cycle Totals Balance at Start of Election Cycle Total Receipts from Last Report [Line 24 from last report] Receipts from Current Reporting Period [Line 17d above] Total Receipts this Election Cycle [Add lines 22 and 23] Total Funds Available [Add lines 21 and 24] Previous Disbursement Totals [Line 28 from last report] Disbursements from Current Reporting Period [Line 18d above] Total Disbursements this Election Cycle [Add lines 26 and 27] 29. Ending Balance [Subtract Line 28 from Line 25 - Difference must match Line 19]